# Supplier Quality Requirements

1. **Record Retention**
   Unless otherwise specified by contract:
   a. Flight Safety Parts (when specified on the PO): Maintain all quality records for a minimum of **40 years**.
   b. All other products: Maintain all quality records for a minimum of **10 years**.
2. **Right of Access**
   The supplier shall grant Delta-Ray Industries (DRI), DRI's customers, regulatory authorities, and applicable government representatives the right of access to all applicable facilities, records, and all levels of the supply chain for the purpose of verifying product conformity and quality system compliance.
3. **Flow-Down Requirements**
   The supplier shall flow down all applicable purchase order, drawing, specification, quality, and regulatory requirements to all sub-tier suppliers. No design, material, process, manufacturing, or source changes are permitted without prior written approval from DRI.
4. **Certificate of Conformance (CoC)**
   Each shipment shall include a Certificate of Conformance containing, at a minimum:
   - Purchase Order Number
   - Part Number and Revision level
   - Quantity (including Acc/Rej if applicable)
   - Applicable specifications, including the revision levels specified on the Purchase Order or the latest revision levels, as applicable.
   - Serial number(s), when applicable
5. **Raw Material Requirements**
   Raw material shall comply with DFARS 252.225-7014 Alternate I or DFARS 252.225-7009, as applicable. Chemical and physical test reports shall accompany each shipment unless otherwise approved by DRI.
6. **Material Traceability**
   Full traceability of raw materials shall be maintained throughout all manufacturing and processing operations and shall be available upon request.
7. **Test Specimens**
   Test specimens shall be provided when specified on the purchase order material specifications.
8. **Nonconforming Product**
   The supplier shall notify DRI of any nonconforming product and obtain written disposition approval prior to shipment. "Use-As-Is" or repair dispositions shall not be implemented without written authorization from DRI.
9. **First Article Inspection (FAI)**
   First Article Inspection shall be performed and submitted when specified on the purchase order.
10. **Government Source Inspection**
    Government Source Inspection shall be performed when specified on the purchase order.
11. **DPAS Rated Orders**
    When identified on the purchase order as a DX or DO rated order, the supplier shall comply with the Defense Priorities and Allocations System (15 CFR Part 700), including all flow-down requirements to sub-tier suppliers. The supplier shall acknowledge acceptance or rejection of the rated order within ten (10) working days. Commencement of performance without written acknowledgment shall constitute acceptance of the order.
12. **Source Inspection by DRI**
    DRI reserves the right to perform source inspection at the supplier's facility prior to product release when specified on the purchase order.
13. **Inspection Reports**
    Inspection reports shall be submitted with each shipment when required by the purchase order.
14. **Foreign Object Debris (FOD)**
    Unless otherwise specified, all products shall be free of chips, burrs, loose particles, and other foreign objects that could adversely affect product performance, safety, or reliability.
15. **Personnel Competency**
    Personnel performing work affecting product quality shall be qualified and competent based on education, training, experience, or certification, as required by applicable specifications, regulatory requirements, or the supplier's quality management system.
16. **Supplier Responsibility**
    Acceptance of product by DRI does not relieve the supplier of responsibility for defects, escapes, or nonconformances subsequently discovered.

17. **Quality Management System**
    The Supplier shall maintain an effective AS9100-compliant Quality Management System (QMS) that is equivalent to or exceeds the system approved by DRI.
18. **Sikorsky Requirements**
    a. When the purchase order identifies as "Sikorsky Aircraft Parts," the Supplier shall comply with all applicable customer-specific quality requirements, including Sikorsky Procure 2-011 and any other requirements referenced in the purchase order.
    b. The Supplier shall comply with the latest revision iaw M&P Index SS7777. Material and process certifications shall include all applicable supplementary specifications as required by SS7777.
    c. **Order of Precedence**
    In the event of any conflict between AS9100 and Procure 2-011, the requirements of Procure 2-011 shall take precedence.
19. **Outsourced Processing**
    When outsourcing any operation, the supplier shall utilize DRI or OEM approved special process sources when required. Certifications from the approved source shall accompany the shipment. Work transferred temporarily or permanently to another facility or supplier shall require prior written approval from DRI.
20. **Sampling Requirements** (provide a copy if requested by DRI)
    Unless otherwise specified, product acceptance sampling shall use C=0 acceptance criteria. Any statistical sampling methods shall be identified on the purchase order. For ‘’Sikorsky End Use’’ purchase order, refer to SSQS20.1. For the “Government End Use’’ purchase order, refer to MIL-STD-1916.
21. **Notification of Changes**
    The supplier shall notify DRI in writing and obtain approval prior to implementing significant changes including, but not limited to:
    - Manufacturing location
    - Manufacturing process
    - Key suppliers or sub-tier suppliers
    - Special Process: Use only Nadcap or OEM-approved special process providers.
    - Quality Management System certification status
    - Ownership or organizational changes affecting product quality
22. **Supplier Corrective Action Requests (SCARs)** shall be responded to within fourteen (14) calendar days of receipt, unless otherwise specified by DRI. Requests for an extension may be submitted for DRI's review and approval prior to the response due date. Failure to respond within the required timeframe or to demonstrate effective corrective action may result in the issuance of additional corrective action requests, suspension of new business, or disqualification and removal from DRI's Approved Supplier List (ASL).
23. **Counterfeit Parts Prevention**
    Supplier shall establish and maintain a Counterfeit Parts Prevention Program to prevent the delivery of counterfeit, suspect counterfeit, or unapproved parts. Supplier shall procure materials and components only from authorized or approved sources and maintain complete traceability records. Supplier shall immediately notify DRI upon discovery or suspicion of counterfeit parts and shall fully cooperate in containment, investigation, and corrective action activities.
24. **Mercury Contamination**
    Materials and products supplied shall not be exposed to or contaminated by mercury or mercury-containing compounds during manufacturing, processing, handling, storage, or transportation.
25. **Conflict Minerals** (a letter of compliance is acceptable if requested by DRI).
    Suppliers shall comply with 17 CFR 240.13p-1 regarding conflict minerals. Upon request, suppliers shall disclose the use and country of origin of tantalum, tin, tungsten, and gold (3TG) used in products supplied to DRI.
26. **Product Safety and Ethical Behavior**
    The supplier shall ensure personnel are aware of:
    - Their contribution to product and service conformity;
    - Product safety requirements; and
    - The importance of ethical behavior throughout the organization.